

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>0001</b>		3. EFFECTIVE DATE <b>14-Sep-2001</b>		4. REQUISITION/PURCHASE REQ. NO. <b>W33Q9Y-1177-9891</b>		5. PROJECT NO.(If applicable) <b>E6 19-0J</b>	
6. ISSUED BY DIRECTORATE OF CONTRACTING HQS 3D ID (M) & FT STEWART SUITE 219 1042 WILLIAM H WILSON AVE FORT STEWART GA 31314-3300		CODE <b>DAKF10</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				<input checked="" type="checkbox"/> X		9A. AMENDMENT OF SOLICITATION NO. <b>DAKF10-01-B-0026</b>	
				<input checked="" type="checkbox"/> X		9B. DATED (SEE ITEM 11) <b>13-Aug-2001</b>	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> X is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  <div style="text-align: center;">SEE ATTACHED</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY (Signature of Contracting Officer)		14-Sep-2001	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

This amendment is issued to make the following changes:

1. Section B, Bid Price Schedule is hereby replaced with the attached Bid Price Schedule.
2. Drawing Revision H1253 (REV) is hereby added to the solicitation package.
3. The revised Bid Opening date is 26 Sep 2001 @ 3:30 local time.
4. All other terms and conditions remain unchanged.

**Section B Supplies or Services and Prices  
Amendment 0001**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1.00	Lump Sum		<hr/>

BASE ITEM -- CONSTRUCT ENVIRONMENTAL BLDG.  
FFP - FURNISH ALL PLANT, LABOR, MATERIAL, AND PERFORM ALL  
WORK REQUIRED IN CONNECTION WITH CONSTRUCT  
ENVIRONMENTAL BRANCH BUILDING 615, HAAF, GA. COMPLETE IN  
STRICT ACCORDANCE WITH SPECIFICATIONS AND DRAWINGS.  
PURCHASE REQUEST NUMBER W33Q9Y-1177-9891

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		6,000.00	Square Foot	<hr/>	<hr/>

BASE ITEM -- PROVIDE SODDING  
FFP  
PURCHASE REQUEST NUMBER W33Q9Y-1177-9891

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1.00	Lump Sum		<hr/>

BASE ITEM -- PROVIDE EQUIPMENT  
FFP - REFRIGERATOR, MICROWAVE OVEN, RANGE HOOD  
PURCHASE REQUEST NUMBER W33Q9Y-1177-9891

**TOTAL FOR CLINS 0001, 0002 AND 0003**

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		300.00	Square Yard		

**ADDITIVE ITEM**

FFP - PROVIDE ASPHALT PAVING (ADDITIONAL AMOUNT  
INDICATED ON THE DRAWINGS)  
PURCHASE REQUEST NUMBER W33Q9Y-1177-9891

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1.00	Lump Sum		

**ADDITIVE ITEM**

FFP - PROVIDE LANDSCAPING (EXCEPT SODDING WHICH IS ITEM  
0002 AND TREE RELACATION WHICH IS PART OF BASE BID)  
PURCHASE REQUEST NUMBER W33Q9Y-1177-9891

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1.00	Lump Sum		

**ADDITIVE ITEM**

FFP - PROVIDE BRICK VENEER (ADDITIONAL AMOUNT WHERE  
INDICATED ON THE DRAWINGS)  
PURCHASE REQUEST NUMBER W33Q9Y-1177-9891

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		5.00	Each		

**ADDITIVE ITEM**

FFP - PROVIDE INTERIOR WINDOWS (ADDITIONAL AMOUNT WHERE  
INDICATED ON THE DRAWINGS)  
PURCHASE REQUEST NUMBER W33Q9Y-1177-9891